PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 49	Dated -28.09.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to drains in chikka siddappa Layout and Establishment of Ro Plant and Providing and fixing open Gym and Chidrens play equpiments in Amruthahalli in ward no-07 byatarayanapura kodigehalli Sub division** **007-18-000040**	9405		1	6192678.57	nos	6192678.57
			Work contract/Works value				
	CGST Payable		6%				**371560.71**
	SGST Payable		6%				**371560.71**
	Total						**6,935,800.00**

Amount Chargeable (in words) E. &O.E

Rupees SixtyNine Lakh ThirtyFive Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	6,192,678.57	6%	371,560.71	6%	371,560.71	743,121.43
Total	6,192,678.57		371,560.71		371,560.71	743,121.43

Tax Amount (in words)	Rupees Seven Lakh FourtyThree Thousand One Hundred TwentyOne Paise FourtyThree Only
Remarks:	

Authorised Signatory

Assistant Executive Engineer
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

This is a Computer Generated Invoice